For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/30/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54088

WCCO-TV

Invoice Num: 1141-416254 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 1 of 7

12/11/2012 Net 30 days

600 Fairmount Ave Ste 306

Towson, MD 21286-1002

CPE: / 1563

AFF 1563 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy Flig	ht								Total		
Line Des	cription			Buy Line Dat	es	M	TWTFSS	Dur	Spots	Rate	
1 THI	S MORNING	}		10/30/2012-11	/02/2012	. T	WTF	30	4	1,500.00	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/29/2012-	10/29/2012-11/04/2012		.TWTF		4		1,500.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/30/2012	Tu	06:58 AM		AFF1221		30	1,500.00				
10/31/2012	We	06:29 AM		AFF1221		30	1,500.00				
11/01/2012	Th	06:11 AM		AFF1221		30	1,500.00		100		
11/02/2012	Fr	06:58 AM		AFF1221		30	1,500.00			A.	
2 CBS	S THIS MOR	NING		10/30/2012-11	/02/2012	. T	WTF	30	4	1,000.00	
Week Of			MTWTFS		Spots Per Week		Rate				
10/29/2012-	10/29/2012-11/04/2012		.TWTF		4	1	1,000.00	1			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/30/2012	Tu	08:14 AM		AFF1221		30	1,000.00				
10/31/2012	We	08:38 AM		AFF1221		30	1,000.00				
11/01/2012	Th	07:29 AM		AFF1221		30	1,000.00				
11/02/2012	Fr	08:21 AM		AFF1221		30	1,000.00				
3 DR.	PHIL			10/30/2012-11	/02/2012	. Т	WTF	30	4	750.00	
							5.				
Week Of	/0 . /00 / -		MTWTFS	. 407	Spots Per Week		Rate				
10/29/2012-	11/04/2012		.TWTF		4		750.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/30/2012	Tu	03:42 PM		AFF1221		30	750.00				
10/31/2012	We	03:11 PM		AFF1221		30	750.00				
11/01/2012	Th	03:42 PM		AFF1221		30	750.00				
11/02/2012	Fr	03:31 PM		AFF1221		30	750.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



10/30/2012-11/06/2012

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-54088

Contract Dates: Customer Order:

Linked Order:

CPE: / 1563

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416254 Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

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ıy	Flight									Total		
ne	Descripti	ion			Buy Line Date	es	MTV	WTFSS	Dur	Spots	Rate	
4	ELLEN DEGENERES				10/30/2012-11	/02/2012	. T W T F		30	8	1,000.00	
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04	/2012		. T W T F		8		1,000.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	04:23 PM		AFF1221		30	1,000.00				
10/3	30/2012	Tu	04:54 PM		AFF1221		30	1,000.00		-		
10/3	31/2012	We	04:25 PM		AFF1221		30	1,000.00		N. Contraction		
10/3	31/2012	We	04:56 PM		AFF1221		30	1,000.00			N.	
11/0	01/2012	Th	04:30 PM		AFF1221		30	1,000.00				
11/0	01/2012	Th	04:39 PM		AFF1221		30	1,000.00				
11/0	02/2012	Fr	03:58 PM		AFF1221		30	1,000.00				
11/0	02/2012	Fr	04:46 PM		AFF1221		30	1,000.00				
5	M-F 5PM	NEWS			10/30/2012-11	/02/2012	. T W	TF	30	4	2,800.00	
We	ek Of			MTWTFS		Spots Per Week) - 1	Rate				
10/2	29/2012-11/04	/2012		.TWTF	_ \	4		2,800.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	05:22 PM		AFF1221		30	2,800.00				
10/3	31/2012	We	05:26 PM		AFF1221	10 10	30	2,800.00				
11/0	01/2012	Th	05:11 PM		AFF1221		30	2,800.00				
11/0	02/2012	Fr	05:11 PM		AFF1221		30	2,800.00				
6	LATE NE	WS M-	SUN		10/30/2012-11	/02/2012	. T W	TF	30	4	5,000.00	
We	ek Of			MTWTFS	SS	Spots Per Week		Rate				
	29/2012-11/04	/2012		. T W T F		4	=	5,000.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	10:31 PM		AFF1221		30	5,000.00				
10,0			10:10 PM		AFF1221		30	5,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

600 Fairmount Ave Ste 306 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/30/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54088

WCCO-TV

Invoice Num: 1141-416254 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

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In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

Linked Order: CPE: / 1563

AFF 1563 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

	Flight										Total		
Line	Description	on			Buy Line Date	es	мт	WTFSS		Dur	Spots	Rate	
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
11	1/01/2012	Th	10:13 PM		AFF1221		30	5,000.00					
11	1/02/2012	Fr	10:29 PM		AFF1221		30	5,000.00					
7	PERSON	OF IN	TEREST		11/01/2012-11	/01/2012		Т		30	1	9,000.00	
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10	0/29/2012-11/04/2	2012		T		1		9,000.00			-		
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-4.1	Credit	<u>Remarks</u>	
11	1/01/2012	Th	08:51 PM		AFF1221		30	9,000.00	1000			A.	
8	ELEMENT	ΓARY			11/01/2012-11	/01/2012		Т		30	1	8,500.00	
10.	/I-Of			MINITE		Casta Bas Wast		Paul					
	<u>/eek Of</u> 2/20/2012 11/04/	2012		MTWTFS	<u>. S</u>	Spots Per Week	15	Rate		M			
10	0/29/2012-11/04/2	2012		T		100		8,500.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11	1/01/2012	Th	10:00 PM		AFF1221		30	8,500.00					
9	SAT 8AM	NEWS	3		11/03/2012-11	/03/2012		S.		30	3	500.00	
							No.						
	<u>/eek Of</u>			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10	0/29/2012-11/04/2	2012		S.		3		500.00					
	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
Aı	1/03/2012	Sa	08:11 AM		AFF1221		30	500.00					
		Sa	08:43 AM	The same	AFF1221		30	500.00					
11	1/03/2012	Ou			AFF1221		30	500.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/30/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54088

WCCO-TV

Invoice Num: 1141-416254 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

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12/11/2012 Net 30 days

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

CPE: / 1563

AFF 1563 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy F	Flight									Total	
-	Description			Buy Line Date	5	мт	WTFSS	Б	ur	Spots	Rate
	CSI MIAMI		11/03/2012-11/03/2012				S.		30	4	250.00
Week Of			MTWTFS	9	Spots Per Week		Rate				
	12-11/04/2012		S.	<u> </u>	<u> </u>		250.00				
10/23/20	12-11/04/2012				2		250.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
11/03/201	I2 Sa					30				250.00	Preempted
11/03/201	I2 Sa					30				250.00	Preempted
11/03/201	I2 Sa	01:12 AM	11/03/2012	AFF1221		30	250.00	250.00	- 1		Makegood in 00:54:46-01:54:46
11/03/201	I2 Sa	01:51 AM	11/03/2012	AFF1221		30	250.00	250.00			Makegood in 00:54:46-01:54:46
11 (CBS SUNDAY I	MORNING	11/04/2012-11/04/2012				S	-	30	1	3,000.00
									W.		
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			The same of	
10/29/2012-11/04/2012		S		1	1	3,000.00		M			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
11/04/201	I2 Su	08:29 AM		AFF1221		30	3,000.00				
12 5	SIXTY MINUTE	S		11/04/2012-11/	04/2012		S		30	1	10,000.00
				11 11			N				
Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/29/201	12-11/04/2012		S		1		10,000.00				
Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks
11/04/20	•	07:29 PM		AFF1221		30	10,000.00		_	<u> </u>	<u> </u>
	CSI: MIAMI SUN				0.1/0.010		· 		30		075.00
13 (JSI: MIAWI SUI	NDAY		11/04/2012-11/	U4/2U12		S		30	4	375.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/20	12-11/04/2012		S		2		375.00				
			M/0 F	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
Air Date	Day	Air Time	M/G For	Material					_		
<u>Air Date</u> 11/04/20 ²	•	<u>Air Time</u>	M/G For	<u>iviateriai</u>		30				375.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/30/2012-11/06/2012

/ 1563

Nicole Roy Pol

GWTS-PH

1141-54088

WCCO-TV

Invoice Num: 1141-416254 Invoice Date: 11/11/2012

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

Weekly

12/11/2012 Net 30 days

INVOICE

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AFF 1563 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
Line	Descri	ption			Buy Line Date	s	МT	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	11:59 PM	11/04/2012	AFF1221		30	375.00	375.00		Makegood in 23:35:00-00:35:00
	11/04/2012	Su	12:38 AM	11/04/2012	AFF1221		30	375.00	375.00		Makegood in 23:35:00-00:35:00
14	THIS M	ORNING	;		11/05/2012-11/	06/2012	МТ		30	2	1,500.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		M T		2		1,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	06:00 AM		AFF1221		30	1,500.00			
	11/06/2012	Tu	06:54 AM		AFF1221		30	1,500.00	A		
15	CBS TI	HIS MOR	NING		11/05/2012-11/	06/2012	МТ		30	2	1,000.00
							15				
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		M T		2		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	07:54 AM		AFF1221		30	1,000.00			
	11/06/2012	Tu	08:21 AM		AFF1221		30	1,000.00			
16	DR. PH	HIL			11/05/2012-11/		М		30	1	750.00
	Week Of			MTWTFSS		_Spots Per Week		Rate			
	11/05/2012-11/	11/2012		700		<u>Spois Per Week</u>		750.00			
	11/05/2012-11/	11/2012		М	7	I		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			03:28 PM		AFF1221		30	750.00			

For:

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NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/30/2012-11/06/2012

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-416254 11/11/2012

Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**



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Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-54088

Contract Dates: Customer Order:

Linked Order:

CPE: / 1563

AFF 1563 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
_ine	ne Description		Buy Line Dates MTWTFSS				Dur	Spots	Rate		
17	ELLEN DEC	GENE	ERES		11/05/2012-1	1/06/2012	М		30	2	1,000.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	<u>.</u>	Rate			
11/0	05/2012-11/11/20	012		М		2		1,000.00			
Air I	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	05/2012 I	Мо	04:20 PM		AFF1221		30	1,000.00			
11/0	05/2012 I	Мо	04:36 PM		AFF1221		30	1,000.00			
18	M-F 5PM N	EWS			11/05/2012-1	1/06/2012	М		30	1	2,800.00
					_			_	1		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
11/0	05/2012-11/11/20)12		М		1		2,800.00			
Air I	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		-	04:59 PM		AFF1221		30	2,800.00	- 1		
19	LATE NEW	S M-	SUN		11/05/2012-1	1/06/2012	М		30	1	5,000.00
							1				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
11/0	05/2012-11/11/20	012		М		1		5,000.00			
Air I	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	05/2012 I	Мо	10:28 PM	1	AFF1221	1 1	30	5,000.00			
20	HAWAII FIV	/E-0			11/05/2012-1	1/05/2012	М		30	3	9,000.00
144	-1. 04			MTWTFO		Consta Dan W. J		Dete			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
11/0	05/2012-11/11/20)12		М		1		9,000.00			
<u>Air I</u>	<u>Date</u> <u>I</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11/0	03/2012	Sa	11:07 PM	11/05/2012	AFF1221		30	4,500.00	4,500.00		Makegood in 22:56:10-23:54:45
11/0	03/2012	Sa	11:54 PM	11/05/2012	AFF1221		30	4,500.00	4,500.00		Makegood in 22:56:10-23:54:45
, .	05/2012 I	Мо					30			9,000.00	Preempted

P.O. BOX 33091

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For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



10/30/2012-11/06/2012

/ 1563

WCCO-TV

Invoice Num:

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol GWTS-PH

Contract Num: 1141-54088

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.

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1141-416254

Buy	Flight			Total				
Line	Description	Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	50	110,000.00	16,500.00	93,500.00	10,250.00	10,250.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

 Gross Billing
 110,000.00

 Trade Value
 0.00

 Agency Commission
 16,500.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 93,500.00

Warranty - We warrant the above broadcasts were made according to the official station log.